

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT		VOUCHER NUMBER																										
NOTE: Reclaims must be accompanied by a copy of this statement.		PERIOD																										
NAME OF PAYEE	25X1A9a																											
AMOUNT CLAIMED	\$ 1,041.60																											
AMOUNT APPROVED	899.50																											
DIFFERENCE	142.10																											
<p>In accordance with Regulations Governing transportation expenses of HHE's between points within the Continental United States, Part 1, para 1.7 and computed Rate Schedule, Section 1, Table 5 and Section 2, Subject's claim has been computed as follows:</p> <table> <tbody> <tr> <td>Allowed HHE's 7000 lbs @ \$9.85 per hundred</td> <td>689.50</td> </tr> <tr> <td>Amount Claimed</td> <td>945.60</td> </tr> <tr> <td>Disallowed</td> <td>\$ 256.10</td> </tr> <tr> <td> Section 2:</td> <td></td> </tr> <tr> <td>Allowed:</td> <td></td> </tr> <tr> <td>Origin to Warehouse: 7000 lbs @ \$1.50 per hundred</td> <td>\$105.00</td> </tr> <tr> <td>Warehouse handling Charge: 7000 lbs @ \$.50 per hundred</td> <td>35.00</td> </tr> <tr> <td></td> <td>\$140.00</td> </tr> <tr> <td colspan="2"> <p>The amount of reimbursement shall not exceed the amount actually paid for the storage in question per Bureau of the Budget Circular No. A-56.</p> </td> </tr> <tr> <td>Allowed HHE's 7000 lbs @ \$35.00 per month (2 months)</td> <td>70.00</td> </tr> <tr> <td>Claimed HHE's 9600 lbs @ \$48.00 per month (2 months)</td> <td>96.00</td> </tr> <tr> <td>Disallowed</td> <td>\$ 26.00</td> </tr> <tr> <td>Total Amount Disallowed</td> <td>\$ 142.10</td> </tr> </tbody> </table>			Allowed HHE's 7000 lbs @ \$9.85 per hundred	689.50	Amount Claimed	945.60	Disallowed	\$ 256.10	 Section 2:		Allowed:		Origin to Warehouse: 7000 lbs @ \$1.50 per hundred	\$105.00	Warehouse handling Charge: 7000 lbs @ \$.50 per hundred	35.00		\$140.00	<p>The amount of reimbursement shall not exceed the amount actually paid for the storage in question per Bureau of the Budget Circular No. A-56.</p>		Allowed HHE's 7000 lbs @ \$35.00 per month (2 months)	70.00	Claimed HHE's 9600 lbs @ \$48.00 per month (2 months)	96.00	Disallowed	\$ 26.00	Total Amount Disallowed	\$ 142.10
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